CAMPAIGN FINANCIAL REPORT

(All of the information in this report is public information)

| Type of report | Candidate report Campaign committee report Association or corporation report Final report Period of time covered by report: from 7/14/6 to 7/25/16 | | | | |
|---|---|---|---|--|--|
| (money or in-kind) rat contributions from a s | contributions received during the pe ther than contributor. See note on co single source that exceeded \$100 dur mployed, amount and date for these | | a separate sheet to itemize | | |
| CASH | \$ 350.00 | TOTAL CASH-ON-HAND | \$_ <u>U</u> | | |
| IN-KIND TOTAL AMOUNT RE | + \$ <u>0</u> CEIVED = \$ 350.0 | | | | |
| Include the amount, Attach additional sh | , date and purpose for all disburse | ISBURSEMENTS ements made during the period of time co | vered by report. | | |
| | | Purpose | Amount | | |
| Date | | rarpose | | | |
| Date 7/14/16 | Postage | 0 1: | 1838.24 | | |
| - /1:11/ | Bank fee - U | S. Bank | 4.00 | | |
| 7/14/16 | Bank fee - U | 0 1: | 4.00 | | |
| 7/14/16 | Bank fee - U | S. Bank | 4.00 | | |
| 7/14 16 7/15 / 16 7/18/76 7/2 7/6 Corporations must more than \$200. Su | Bank fee - U Bank fee - F Advertising - Sit CORPORATION CORPORATION | E PROJECT EXPENDITURES ate message project for which contribution of the project. Attach additional sheets if necessary | \$38.24 \$3.00 \$10.05 \$615.99 1,467.28 | | |
| 7/14 16 7/15 / 16 7/18/16 7/2 16 Corporations must more than \$200. Su | Bank fee - U Bank fee - F Advertising - Sit CORPORATI | E PROJECT EXPENDITURES ate message project for which contribution of the project. Attach additional sheets if necessary | \$38.24 \$3.00 \$10.05 \$615.99 1,467.28 | | |
| 7/14/16 7/15/16 7/18/16 7/2//6 Corporations must more than \$200. Su | Bank fee - U Bank fee - F Advertising - St CORPORATI list any media project or corpora sbmit a separate report for each p | E PROJECT EXPENDITURES ate message project for which contribution or oject. Attach additional sheets if necessary and Address | \$38.24 \$3.00 \$10.05 \$615.99 1,467.28 on(s) or expenditure(s) to ary. | | |
| 7/14/16 7/15/16 7/18/16 7/21/16 Corporations must more than \$200. Surproject title or describate | Bank fee - U Bank fee - F Advertising - St CORPORATI list any media project or corpora sbmit a separate report for each p | E PROJECT EXPENDITURES ate message project for which contribution or oject. Attach additional sheets if necessary of Recipient | \$38.24 \$3.00 \$10.05 \$615.99 1,467.28 on(s) or expenditure(s) to ary. | | |

Itemized Contributions that exceeded \$100

| <u>Name</u> | Address | Employer | Occupation | Amount | <u>Date</u> |
|----------------------|-------------------------|-------------------|------------|----------|-------------|
| Christopher Johnston | 4408 Poplar Bridge Road | Wilkerson & Hegna | Attorney | \$250.00 | 7/18/2016 |
| | Bloomington, MN 55437 | | | | |